

Date: Monday, 02/02/2009 11:51:46 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : GROMMET KIT
<b>Job Number</b> : 45410	
<b>Estimate Number</b> : 12863	
<b>P.O. Number</b> :	<b>Part Number</b> : D412702059
<b>This Issue</b> : 02/02/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : E
<b>Previous Run</b> : 40187	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 10/02/2009 <b>Qty:</b> 5 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JLD 09.02.02</u>	
<b>Comment</b> : est rev A 07.05.11 new issue EC Verified By:JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*off for JLD 09/02/04*



**Comment:** DOCUMENT CONTROL *D412702059*  
 Type labels per PPP *D412702059* CHG001 *502/02/04*

2.0	D36191	Grommet
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**Comment:** Qty.: 48.0000 Each(s)/Unit Total : 240.0000 Each(s)  
 GROMMET  
 batch: *38325*

3.0	D36191T1	HOLE PUNCH
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
 HOLE PUNCH  
 batch: \_\_\_\_\_

4.0	D36191T2	STRIKER BLOCK
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
 STRIKER BLOCK  
 batch: \_\_\_\_\_

5.0	D36191T3	PUNCH
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
 PUNCH  
 batch: \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 02/02/2009 11:51:46 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROMMET KIT

Job Number: 45410

Part Number: D412702059

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36191T4

DIE



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
DIE  
batch: \_\_\_\_\_

2ll in 83619-1

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 09/02/04 (XS)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-059 CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

8 09/02/04 (XS)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/05 (XS)

Job Completion



u 09.02.04

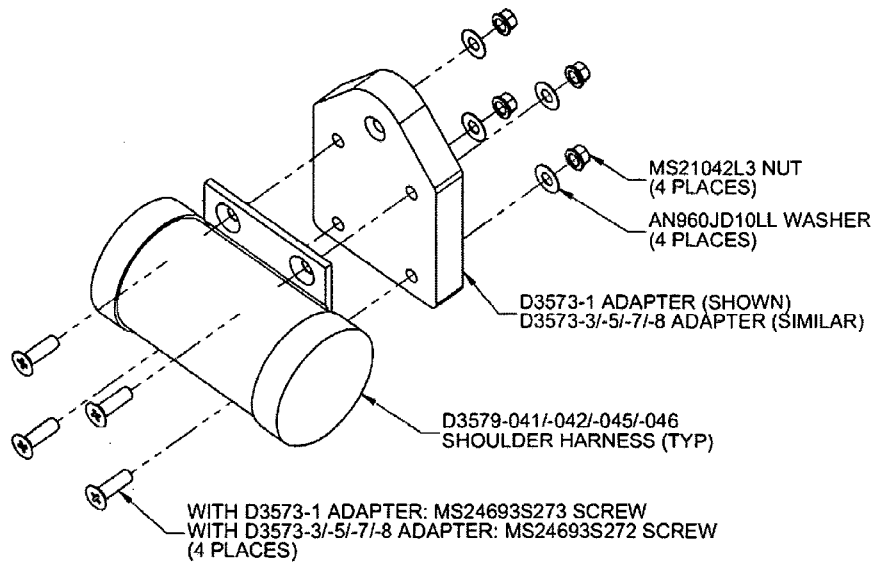
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

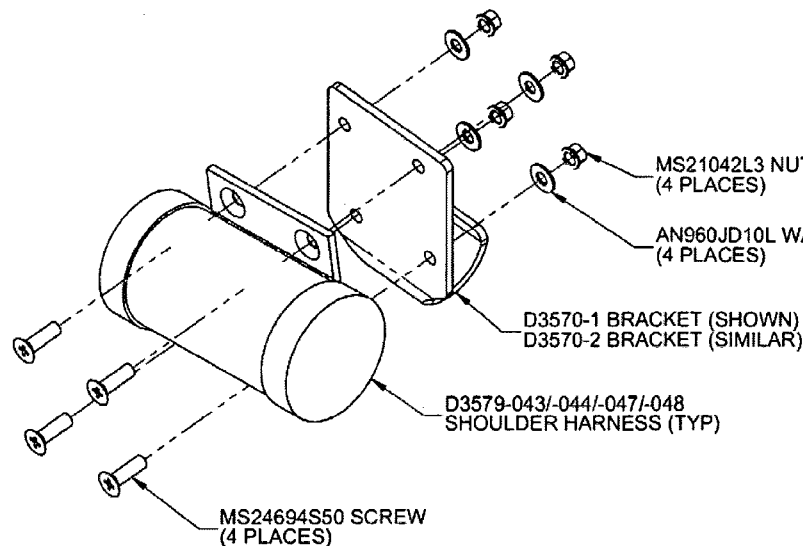
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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